

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.05-283
ANNUAL REQUIREMENTS FOR
ALUMINUM SIGN BLANKS

DATE: December 30, 2005

CONTRACT PERIOD: Dec. 1, 2005 thru Nov. 30, 2006

CONTRACTOR: Vulcan Aluminum
P.O. Box 1850
Foley, AL 36536

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

COMPANY REPRESENTATIVE: J. Todd Koniar
TELEPHONE NO: 888-846-2745
FAX No.:

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

As Per Attached Spec. and Contract

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

75153

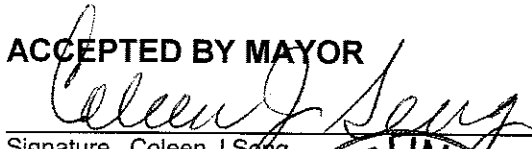
ACCEPTANCE OF BID TO CONTRACT FOR CITY OF LINCOLN, NEBRASKA

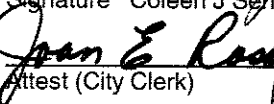
**TO: City Attorney
City Department
Contractor**

The **City of Lincoln, Nebraska**, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated October 28, 2005 and submitted by **Vulcan Aluminum, P.O. Box 1850, Foley, AL 36536**, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Bid/Quotation # 05-283 as evidenced by **Contractor's** signed and "Bid/Quotation Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response and Request for Bid/Quotation # 05-283 constitutes a contractual agreement and the purpose for providing **Annual Requirements for Aluminum Sign Blanks** to the **City of Lincoln** for the period December 1, 2005 through November 30, 2006 which shall be governed by all terms, conditions, and provisions of the specification/proposal and Request for Bid/Quotation # 05-283 which are fully incorporated and made part of this agreement. **OPTION TO RENEW:** This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

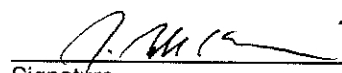

Signature Coleen J Seng


Attest (City Clerk)



Date: Dec 27, 2005

ACCEPTED BY CONTRACTOR


Signature

J. Todd Koniar
Name (Print)

Sales Manager
Title

Date: December 01, 2005

Company Name Vulcan Aluminum

PROPOSAL
SPECIFICATION NO. 05-283
BID OPENING TIME: 12:00 NOON
DATE: Wednesday, November 11, 2005

The undersigned, having full knowledge of the requirements of the City of Lincoln for the below listed phases and the contract documents (which include Notice, Instructions, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to enter into a contract with the City the below listed fees for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for fees listed below.

ADDENDA RECEIPT: The receipt of addenda to the specification numbers _____ through _____ are hereby acknowledged. Failure of any submitter to receive any addendum or interpretation of the specifications shall not relieve the submitter from any obligations specified in the request. All addenda shall become part of the final contract document.

Item/Number	Qty.	Description	Thickness	Unit Cost	Total
1. 80109300110	10	18" Octagon	.063"	\$ <u>3.48</u>	\$ <u>34.80</u>
2. 80109300118	10	24" Triangle	.063"	\$ <u>3.52</u>	\$ <u>35.20</u>
3. 80109300210	25	18" X 18" Square	.063"	\$ <u>3.65</u>	\$ <u>91.25</u>
4. 80109300310	25	18" X 18" Diamond	.063"	\$ <u>3.65</u>	\$ <u>91.25</u>
5. 80109300312	75	18" X 18" Diamond Nine (9) Button	.063"	\$ <u>4.04</u>	\$ <u>303.00</u>
6. 80109300325	50	36" X 36" Diamond	.10"	\$ <u>21.07</u>	\$ <u>1053.50</u>
7. 80109300420	100	30" X 6" Rectangle Special	.063"	\$ <u>2.34</u>	\$ <u>234.00</u>
8. 80109300422	200	36" X 6" Rectangle Special	.063"	\$ <u>2.77</u>	\$ <u>554.00</u>
9. 80109300424	100	42" X 6" Rectangle Special	.063"	\$ <u>3.37</u>	\$ <u>337.00</u>
10. 80109300426	50	48" X 6" Rectangle Special	.080"	\$ <u>4.39</u>	\$ <u>219.50</u>
11. 80109300433	50	42" X 9" Rectangle Special	.063"	\$ <u>4.73</u>	\$ <u>236.50</u>
12. 80109300437	50	54" X 9" Rectangle Special	.080"	\$ <u>7.52</u>	\$ <u>376.00</u>
13. 80109300439	50	60" X 9" Rectangle Special	.080"	\$ <u>8.12</u>	\$ <u>406.00</u>
14. 80109300441	25	66" X 9" Rectangle Special	.080"	\$ <u>9.01</u>	\$ <u>225.25</u>
15. 80109300448	10	60" X 18" Rectangle	.125"	\$ <u>22.20</u>	\$ <u>222.00</u>
16. 80109300452	10	72" X 18" Rectangle	.125"	\$ <u>26.65</u>	\$ <u>266.50</u>
17. 80109300454	10	78" X 18" Rectangle	.125"	\$ <u>30.42</u>	\$ <u>304.20</u>
18. 80109300456	10	84" X 18" Rectangle	.125"	\$ <u>31.11</u>	\$ <u>311.10</u>
19. 80109300458	10	90" X 18" Rectangle	.125"	\$ <u>36.59</u>	\$ <u>365.90</u>
20. 80109300460	10	96" X 18" Rectangle	.125"	\$ <u>38.92</u>	\$ <u>389.20</u>
21. 80109300462	10	102" X 18" Rectangle	.125"	\$ <u>40.93</u>	\$ <u>409.30</u>

Company Name Vulcan Aluminum

22. 80109300464	10	108" X 18" Rectangle	.125"	\$ <u>43.20</u> \$ <u>432.00</u>
23. 80109300466	10	114" X 18" Rectangle	.125"	\$ <u>45.32</u> \$ <u>453.20</u>
24. 80109300468	10	120" X 18" Rectangle	.125"	\$ <u>47.49</u> \$ <u>474.90</u>
25. 80109300476	50	10" X 12" Rectangle	.063"	\$ <u>1.57</u> \$ <u>78.50</u>
26. 80109300500	1000	12" X 18" Rectangle	.063"	\$ <u>2.32</u> \$ <u>2,320.00</u>
27. 80109300510	20	12" X 24" Rectangle	.063"	\$ <u>3.28</u> \$ <u>65.60</u>
28. 80109300512	20	12" X 30" Rectangle	.063"	\$ <u>4.05</u> \$ <u>81.00</u>
29. 80109300520	100	24" X 18" Rectangle	.063"	\$ <u>4.52</u> \$ <u>452.00</u>
30. 80109300525	50	24" X 36" Rectangle	.08"	\$ <u>11.47</u> \$ <u>573.50</u>
31. 80109300548	200	36" X 12" Rectangle	.08"	\$ <u>5.92</u> \$ <u>1,184.00</u>
32. 80109300320	100	30" X 30" Diamond	.08"	\$ <u>11.62</u> \$ <u>1,162.00</u>
33. 80109300533	50	24" X 48" Rectangle	.100"	\$ <u>18.84</u> \$ <u>942.00</u>
34. 80109300544	25	30" X 24" Rectangle	.08"	\$ <u>9.33</u> \$ <u>233.25</u>
35. 80109300220	50	30" X 30" Square	.08"	\$ <u>11.62</u> \$ <u>581.00</u>

Total \$ 15,498.40

NO BID SECURITY REQUIRED

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance with the City's policy upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Term of Agreement is one (1) year: December 1, 2005 through November 30, 2006.

Contract Extension Renewal is an option: Yes X
No

TERM PRICE CLAUSE: BIDDER MUST STATE

- (a) Bid prices firm for the full contract period: ; or
 (b) Bid prices subject to escalation/de-escalation: X.
 (c) If (b), state period for which prices will remain firm:
 Through 1 yr.

INTER-LOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicate on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

 YES X NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: J. Todd Koniar
TITLE: Sales Manager
PHONE NO. 888-846-2745

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City/County, and to enter into a contract if this proposal is accepted.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.
MARK OUTSIDE OF BID ENVELOPE: SEALED BID FOR SPEC. 05-283**

Vulcan Aluminum
COMPANY NAME

P.O. Box 1850
STREET ADDRESS or P.O. BOX

Foley, AL 36536
CITY, STATE ZIP CODE


888-846-2745
TELEPHONE No. FAX No.

30 - 60 ARO
ESTIMATED DELIVERY DAYS

Net 30

TERMS OF PAYMENT

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: lincoln.ne.gov Keyword: Bid


BY (Signature)

J. Todd Koniar
(Print Name)

Sales Manager
(Title)

28 October 2005
(Date)

tkoniar@vulcaninc.com
E-MAIL ADDRESS